

Receiving Report

Date:

14-12-23

Batch No:

131176

Supplier:

Aviall

Dart P/O:

26879

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]


Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26879

Purchase Order Date 12/22/2014
PO Print Date 12/22/2014

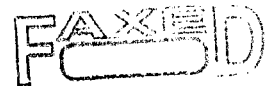
Page Number 1 of 2

Order From :
AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905-676-1695	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
Ship Via:	FedEx Overnight collect	FOB	EXW – (Ex Works)
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS20819-8D	Sleeve	12/23/2014 Yes 12/23/2014		20.00 Each	\$1.58	\$31.60
Line Total:							\$31.60
2	71401-45	PROCUREMENT QUALITY CLAUSES	12/23/2014 No 12/23/2014		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENT							

SP14-12-23

PO Instructions: Fedex Acc#151793240

Note:



PACKING LIST



PAGE:1 of 1
DATE:12/22/2014
TIME:16:50:51
EMP:00022611
ORD TYP: ZSO 169
CURRENCY:USD

DELIVERY NUMBER: 8001265418

ROUTE: US FedEx International Priority

CUSTOMER PO:26879
ORDER NUMBER:1000869133
ORDER DATE:12/22/2014

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261-9048
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	10	28	MS20819-8D SLEEVE: FLARED TUBE,AL BATCH 7363869882	20	20	0	EA	3.94	1.58	31.60

SP14-12-23.

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.



PACKING SLIP

Aero-Glen International, LLC

1702 Minters Chapel Ste 116
Grapevine TX. 76051

Tel: 817-328-6600 Fax: 817-328-6607

aeroglen@aeroglen.com
CAGE CODE 9V172

REGISTERED

AS9100/AS9120-A/ISO9001

PR# 14-2127, 14-2128R

Print Date : Dec-10-2014 8:25:28 AM

Printed By : GL Print No

No. 066414

Pg: 1 of 1

Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 RECEIVING BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel : 972-586-1994

S.O. No. : 049249	Our Ref :	Domestic AWB :
Cust P.O. : 0045146941	Your Ref :	Int'l AWB :
Picked On : Dec-05-2014	Spec Inst :	Origin :
Shipped On :	Contract :	Transport :
Ship Via : DROP OFF	Lic No. :	Nationality:
F.O.B. : DESTINATION	Expires :	Trip/Flight:
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
1	MS20819-8D UID: 139284 Rev: G Note: SLEEVE: FLARED TUBE,AL PG:5 LOT #: 14671 REV: G MFG: TRI-FITTING	ND3	465.00	465.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM MS20819-8D = 28



BATCH 7363869882



BHORTON
12/12/14

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CUSTOMER COPY



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number
NOEEI FTR 30.36
Delivery Number
8001265418
Tracking Number
Commercial Invoice Number
9301515772
Incoterms
EXW Shipping Point
Ship Date
22 December, 2014

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA	

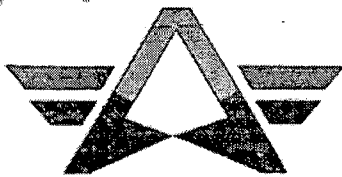
Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	MS20819-8D - SLEEVE: FLARED TUBE,AL Schedule B: 7609000000 Export Classification: 9A991.d Authorization: NLRAT_DEC_2014 Sales Order: 1000869133 PO: 26879	US	20	EA	1.58	31.60

Gross Value	31.60
Add on Charges	0.00
Tax Value	0.00
Freight Charges	0.00
Total Net Value	31.60

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.



Certificate of Conformance

Aero-Glen International, LLC

1702 Minters Chapel Ste 116

Grapevine TX, 76051

Tel: 817-328-6600

Fax: 817-328-6607

aeroglen@aeroglen.com

CAGE CODE 9V172

REGISTERED

AS9100/AS9120-A/ISO9001

PR# 14-2127, 14-2128R

Print Date : Dec-10-2014 8:25:36 AM

Printed By : GL Print No : 3

Sold To : Account No. [AVIALL-DALLA]		No. : 066414	Pg: 1
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426		Shipped To : AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 049249	Our Ref :	Domestic AWB :	
Customer P.O. : 0045146941	Your Ref :	Int'l AWB :	
Issued Date : Dec-05-2014	Spec Inst :	Origin :	
	Contract :	Transport :	
Ship Via : DROP OFF	License No. :	Nationality:	
F.O.B. : DESTINATION	Expires :	Trip/Flight:	
Shipped Date :	Terms : NET 30		
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Price	Amount
1	MS20819-8D Pick Ticket / Packing Slip No. : 066414 UID#: 139284 Rev: G Note: SLEEVE: FLARED TUBE,AL PG:5 LOT # :14671 REV: G MFG : TRI-FITTING 12/5/14: MCOC, FULL TRACE_AD	ND3	465.00 EA	465.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND ARE FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL. MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, VP

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ORIGINAL (COPY.)



TRI-FITTING MFG. COMPANY

10418 CRUSH STREET
SO. EL MONTE, CALIFORNIA 91733
(626) 443-0000

NO. 47702

SOLD TO

Aero-Glen International LLC
1702 Minters Chapel Rd Ste 116
Accounting @ AeroGlen.com
Grapevine, TX 76051

SHIP TO

Aero-Glen International
1702 Minters Chapel Road #116
Grapevine, TX 76051

DATE	T.F. LOT NO.	P.O. NUMBER	SHIPPED VIA	F.O.B.	TERMS	TOTAL PARCELS	TOTAL WEIGHT
11/15/12	14671	023758	UPS Collect	OUR PLANT	1% 10 NET 30	1 box	25 lbs.

QUANTITY ORDERED	QUANTITY BACKORDERED	QUANTITY SHIPPED	PART NO. AND DESCRIPTION	UNIT PRICE	AMOUNT
5,000	0	5,000	MS20819-8D Rev. C Sleeve		

CERTIFICATION: We hereby certify that all material and parts meet all applicable specification and drawing requirements and that test reports governing this material and all processing are on file subject to examination.

Signed by

R. Bernal

Quality Control Inspector

☒ Order/Item Complete

☐ Balance to Follow

Packed By

Received By

PLEASE NOTIFY US IMMEDIATELY IF ERROR IS FOUND IN SHIPMENT

PACKING SLIP